STATE OF CALIFORNIA BGC 3 (Rev. 19/2018)		MAJOR LEAGUE SPORTS RAFFLE	DEPARTMENT OF JUSTICE PAGE 1 of 4
(1.01. 10.0010)	ELI	GIBLE ORGANIZATION RAFFLE REPORT	RECEIVED
OF THE ATTORNED	PLEASE SEND COMPLETED REPORT TO: Bureau of Gambling Control		
Hiteriy and Justee under kaw	P. O. Box 168024 Sacramento, CA 95816-8024		FEB 1 0 2020
BEPARTMENT OF	Phone: 916-830-1700 Raffle Report Period:	🗌 Season or 🖂 Calendar Year Dates: 2019	Bureau of Gambling Control
	Eligible Organization's Name:	Kings Care Foundation	

Eligible Organization's Registration Number:

Pursuant to Penal Code section 320.6, subdivision (o)(13)(A), once registered, an eligible organization shall file with the Department of Justice, each season or year thereafter, a report that includes all of the following information. Pursuant to Penal Code section 320.6, subdivision (o)(13)(B), failure to submit the seasonal or annual report shall be grounds for denial of an annual registration and for the imposition of penalties under Government Code section 12591.1.

18-000004

SECTION 1: SEASON OR ANNUAL RAFFLE TOTALS						
39	The gross receipts generated from the sale of raffle tickets for the season or calendar year.	\$551,445.00				
\$14,139.62	The prize total for the season or calendar year, including any prize that was not claimed.	\$289,047.50				
\$6,728.14	The prize total that was not claimed, if any, during the season or calendar year.	\$26,650.00				
claimed, list the name of the	eligible recipient organization that received the prize (attack	n additional sheets, if needed).				
dation and Children's Hospita	l Los Angeles (see attached).					
	Y					
	×					
	39 \$14,139.62 \$6,728.14 claimed, list the name of the	39The gross receipts generated from the sale of raffle tickets for the season or calendar year.\$14,139.62The prize total for the season or calendar year, including any prize that was not claimed.\$6,728.14The prize total that was not claimed, if any, during				

MAJOR LEAGUE SPORTS RAFFLE ELIGIBLE ORGANIZATION RAFFLE REPORT

		SECTION 2: COST RELAT	ed information				
	Provide a total of the direct costs of conducting the raffles for:						
Labor	Consulting	Software	Marketing	Raffle Equipment			
\$69,625.73	\$0	\$55,141.50	\$2,959.79	\$0			

Provide a schedule of vendors used to operate the raffles and total payments made to each vendor. (Attach additional sheets if needed.)	Amount Paid
2 · · · · · · · · · · · · · · · · · · ·	Anoditeraid
Ascend Fundraising Solutions Monthly Fees	55,141.5
Ascend 50/50 Kiosk Signage	1,344.66
LA Kings 50/50 Seller Uniforms	1,615.13

MAJOR LEAGUE SPORTS RAFFLE ELIGIBLE ORGANIZATION RAFFLE REPORT

SEC	TION 3: FOR E	ACH RAPPLE EVENTIPLEASE PROVIDE THE FOLLOWING	INFORMATION (ລແຮດທອດຕໍ່ມີມີອຸດສາ	sheets, lif neede	d))
Registered Event ID#	Event Date	Benefitting Organization (Eligible Organization or Eligible Recipient Organization)	Gross Receipts Generated by the Sale of Raffle Tickets	Amount Each Organization Received	Winning Ticket Number	Prize Status (Claimed/ Unclaimed)
		See attached				
				·		
			<u> </u>			
					<u> </u>	
			<u> </u>			

CERTIFICATION

I declare under penalty of perjury under the laws of the State of California that the foregoing information is true, correct, and complete.

	First Name	Last Name	Middle Initial
Fiduciary's Printed Name	Jennifer	Роре	D
Fiduciary's Signature:	kulpge-	Date:	1/13/2020

STATE OF CALIFORNIA BGC 203 (Rev. 10/2018)

MAJOR LEAGUE SPORTS RAFFLE ELIGIBLE ORGANIZATION RAFFLE REPORT

Privacy Notice on Data Collection Forms

As Required by Civil Code § 1798.17

Collection and Use of Personal Information

The Division of Law Enforcement, Bureau of Gambling Control in the Department of Justice collects the information requested on this form as authorized by California Penal Code section 320.6. The Bureau uses this information to establish grounds for the license, permit or other approval indicated on this application form. In addition, any personal information collected by state agencies is subject to the limitations in the Information Practices Act and state policy. The Department of Justice's general privacy policy is available at http://oag.ca.gov/privacy-policy.

Providing Personal Information

All the personal information requested in this form must be provided.

Access to Your Information

You may review the records maintained by the Division of Law Enforcement, Bureau of Gambling Control in the Department of Justice that contain your personal information as permitted by the Information Practices Act. (See below for contact information.)

Possible Disclosure of Personal Information

In order to process your application, we may need to share the information you give us with law enforcement or regulatory agencies.

The information you provide may also be disclosed in the following circumstances:

- With other persons or agencies where necessary to perform their legal duties, and their use of your information is compatible and complies with state law, such has for investigations or for licensing, certification, or regulatory purposes;
- To another government agency as required by state or federal law.

Contact Information

For questions about this notice or access to your records, you may contact the Special Agent Supervisor of Special Programs at the Department of Justice, Bureau of Gambling Control, at P. O. Box 168024, Sacramento, CA 95816-8024, (916) 830-1700 or e-mail at GamblingControl@doj.ca.gov

ANNUAL RAFFLE TOTALS

January					
Date	Projected Funds	Claimed	Winner	Foundation	
1/12/19	\$20,265.00	Yes	\$10,132.50	\$10,132.50	
1/21/19	\$16,860.00	Yes	\$8,430.00	\$8,430.00	
Total:	\$37,125.00		\$18,562.50	\$18,562.50	

February						
Date	Projected Funds	Claimed	Winner	Foundation		
2/14/19	\$17,065.00	Yes	\$8,532.50	\$8,532.50		
2/16/19	\$20,330.00	Yes	\$10,165.00	\$10,165.00		
2/18/19	\$15,750.00	Yes	\$7,875.00	\$7,875.00		
2/28/19	\$14,200.00	Yes	\$7,100.00	\$7,100.00		
Total:	\$67,345.00		\$33,672.50	\$33,672.50		

		March			
Date	Projected Funds	Claimed	Winner	Foundation	1
3/2/19	\$16,840.00	Yes	\$8,420.00	\$8,420.00	1
3/5/19	\$14,695.00	Yes	\$7,347.50	\$7,347.50	1
3/7/19	\$12,150.00	Yes	\$6,075.00	\$6,075.00	1
3/14/19	\$13,365.00	Yes	\$6,682.50	\$6,682.50	1
3/16/19	\$16,640.00	Yes	\$8,320.00	\$8,320.00	1
3/18/19	\$12,000.00	No	\$0.00	\$12,000.00	(CHLA
3/21/19	\$14,200.00	Yes	\$7,100.00	\$7,100.00	1
3/23/19	\$15,615.00	Yes	\$7,807.50	\$7,807.50	1
3/30/19	\$14,335.00	Yes	\$7,167.50	\$7,167.50	1
Total:	\$129,840.00		\$58,920.00	\$70,920.00	1

20	2019 Year Total					
Total	Winner	Charity				
\$551,445.00	\$262,397.50	\$289,047.50				

		April		
Date	Projected Funds	Claimed	Winner	Foundation
4/1/19	\$11,945.00	Yes	\$5,972.50	\$5,972.50
4/6/19	\$39,150.00	Yes	\$19,575.00	\$19,575.00
Total:	\$51,095.00		\$25,547.50	\$25,547.50

September						
Date	Projected Funds	Claimed	Winner	Foundation		
9/17/19	\$4,465.00	Yes	\$2,232.50	\$2,232.50		
9/19/19	\$6,825.00	Yes	\$3,412.50	\$3,412.50		
9/23/19	\$8,680.00	Yes	\$4,340.00	\$4,340.00		
Total:	\$19,970.00		\$9,985.00	\$9,985.00		

		October			
Date	Projected Funds	Claimed	Winner	Foundation	1
10/12/19	\$20,730.00	Yes	\$10,365.00	\$10,365.00	1
10/13/19	\$14,650.00	No	\$0.00	\$14,650.00	(K
10/15/19	\$10,550.00	Yes	\$5,275.00	\$5,275.00	1
10/17/19	\$10,360.00	Yes	\$5,180.00	\$5,180.00	1
10/19/19	\$15,200.00	Yes	\$7,600.00	\$7,600.00	1
10/30/19	\$9,060.00	Yes	\$4,530.00	\$4,530.00	
Total:	\$80,550.00		\$32,950.00	\$47,600.00	1

		November		
Date	Projected Funds	Claimed	Winner	Foundation
11/2/19	\$16,860.00	Yes	\$8,430.00	\$8,430.00
11/12/19	\$10,180.00	Yes	\$5,090.00	\$5,090.00
11/14/19	\$13,265.00	Yes	\$6,632.50	\$6,632.50
11/16/19	\$15,965.00	Yes	\$7,982.50	\$7,982.50
11/21/19	\$13,935.00	Yes	\$6,967.50	\$6,967.50
11/23/19	\$15,100.00	Yes	\$7,550.00	\$7,550.00
11/25/19	\$7,710.00	Yes	\$3,855.00	\$3,855.00
11/27/19	\$10,370.00	Yes	\$5,185.00	\$5,185.00
11/30/19	\$14,105.00	Yes	\$7,052.50	\$7,052.50
Total:	\$117,490.00		\$58,745.00	\$58,745.00
		December		
Date	Projected Funds	Claimed	Winner	Foundation
12/4/19	\$9,955.00	Yes	\$4,977.50	\$4,977.50
12/10/19	\$10,955.00	Yes	\$5,477.50	\$5,477.50
12/23/19	\$10,470.00	Yes	\$5,235.00	\$5,235.00
12/30/19	\$16,650.00	Yes	\$8,325.00	\$8,325.00
Total:	\$48,030.00		\$24,015.00	\$24,015.00

	COST RELATED INFORMATION								
Registered Event ID	Event Date	Vendor	Am	ount Paid					
19-08-002	1/12/2019	Ascend Fundraising Solutions	\$	1,686.00					
19-08-003	1/21/2019	Ascend Fundraising Solutions	\$	2,026.50					
19-08-004	2/14/2019	Ascend Fundraising Solutions	\$, 1,706.50					
19-08-005	2/16/2019	Ascend Fundraising Solutions	\$	2,033.00					
19-08-006	2/18/2019	Ascend Fundraising Solutions	\$	1,575.00					
19-08-007	2/28/2019	Ascend Fundraising Solutions	\$	1,420.00					
19-08-008	3/2/2019	Ascend Fundraising Solutions	\$	1,684.00					
19-08-009	3/5/2019	Ascend Fundraising Solutions	\$	1,469.50					
19-08-010	3/7/2019	Ascend Fundraising Solutions	\$	1,215.00					
19-08-011	3/14/2019	Ascend Fundraising Solutions	\$	1,336.50					
19-08-012	3/16/2019	Ascend Fundraising Solutions	\$	1,663.00					
19-08-013	3/18/2019	Ascend Fundraising Solutions	\$	1,200.00					
19-08-014	3/21/2019	Ascend Fundraising Solutions	\$	1,420.00					
19-08-015	3/23/2019	Ascend Fundraising Solutions	\$	1,561.50					
19-08-016	3/30/2019	Ascend Fundraising Solutions	\$	1,431.50					
19-08-017	4/1/2019	Ascend Fundraising Solutions	\$	1,194.50					
19-08-018	4/6/2019	Ascend Fundraising Solutions	\$	3,915.00					
19-08-019	9/17/2019	Ascend Fundraising Solutions	\$	446.50					
19-08-020	9/19/2019	Ascend Fundraising Solutions	\$	682.50					
19-08-021	9/23/2019	Ascend Fundraising Solutions	\$	868.00					
19-08-022	10/12/2019	Ascend Fundraising Solutions	\$	2,073.00					
19-08-023	10/13/2019	Ascend Fundraising Solutions	\$	1,465.00					
19-08-024	10/15/2019	Ascend Fundraising Solutions	\$	1,055.00					
19-08-025	10/17/2019	Ascend Fundraising Solutions	\$	1,036.00					
19-08-026	10/19/2019	Ascend Fundraising Solutions	\$	1,520.00					
19-08-027	10/30/2019	Ascend Fundraising Solutions	\$ \$	906.00					
19-08-028	11/2/2019	Ascend Fundraising Solutions	\$	1,686.00					
19-08-029	11/12/2019	Ascend Fundraising Solutions	\$	1,018.00					
19-08-030	11/14/2019	Ascend Fundraising Solutions	\$	1,326.50					
19-08-031	11/16/2019	Ascend Fundraising Solutions	\$	1,596.50					
19-08-032	11/21/2019	Ascend Fundraising Solutions	\$	1,393.50					
19-08-033	11/23/2019	Ascend Fundraising Solutions	\$	1,510.00					
19-08-034	11/25/2019	Ascend Fundraising Solutions	\$	771.00					
19-08-035	11/27/2019	Ascend Fundraising Solutions	\$	1,037.00					
19-08-036	11/30/2019	Ascend Fundraising Solutions	\$	1,410.50					
19-08-037	12/4/2019	Ascend Fundraising Solutions	\$	995.50					
19-08-038	12/10/2019	Ascend Fundraising Solutions	\$	1,095.50					
19-08-039	12/23/2019	Ascend Fundraising Solutions	\$	1,047.00					
19-08-040	12/31/2019	Ascend Fundraising Solutions	\$	1,665.00					

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									LABOR COSTS							
DOCUMENT TYPE	DOCUMENT NUMBER	COMPANY	GL DATE	ACTUAL AMOUNT	POST STATUS	BUSINESS UNIT	OBJECT ACCOUNT	SUBSIDIARY	DESCRIPTION	SUBLEDGER	JE EXPLANATION	BATCH	BATCH NUMBER	BATCH	REMARK	ADDRESS NUMBER
JE	2631300	00038	1/31/2019	555.00	Posted	6252	7800	00461	REGULAR SALARIES		MEDICAL & WC - JAN 2019	G	3190839	2/5/2019	Med/Dental Monthly	0
JE	2635608	00038	1/31/2019	3,626.98	Posted	6252	7800	00461	REGULAR SALARIES	W.49195050	JE - JANUARY 2019 PR (SS)	G	3198754	2/12/2019	50/50 staff hourly wages to 01	0
JE	2635608	00038	1/31/2019	422.50	Posted	6252	7800	00461	REGULAR SALARIES	W.49195050	JE - JANUARY 2019 PR (SS)	G	3198754	2/12/2019	50/50 staff payroll taxes to 0	0
JE	2641284	00038	2/28/2019	555.00	Posted	6252	7800	00461	REGULAR SALARIES	1	MEDICAL & WC FEB 2019	G	3216709	3/4/2019	Med/Dental Monthly	0
JE	2646663	00038	2/28/2019	2,880.08	Posted	6252	7800	00461	REGULAR SALARIES	W.49195050	JE - FEB 2019 PR (SS)	G	3225683	3/11/2019	50/50 staff hourly wages to 02	0
JE	2646663	00038	2/28/2019	335.55	Posted	6252	7800	00461	REGULAR SALARIES	W.49195050	JE - FEB 2019 PR (SS)	G	3225683	3/11/2019	50/50 staff payroll taxes to 0	0
JE	2658369	00038	3/31/2019	555.00	Posted	6252	7800	00461	REGULAR SALARIES		MEDICAL & WC -MARCH 2019	G	3255287	4/7/2019	Med/Dental Monthly	0
JE	2660346	00038	3/31/2019	7,394.52	Posted	6252	7800	00461	REGULAR SALARIES	W.49195050	JE - MARCH 2019 PR (SS)	G	3258726	4/9/2019	50/50 staff hourly wages to 03	0
JE	2660346	00038	3/31/2019	861.47	Posted	6252	7800	00461	REGULAR SALARIES	W.49195050	JE - MARCH 2019 PR (SS)	G	3258726	4/9/2019	50/50 staff payroll taxes to 0	0
JÉ	2666699	00038	4/30/2019	555.00	Posted	6252	7800	00461	REGULAR SALARIES		MEDICAL & WC-APRIL 2019	Ġ	3274876	4/26/2019	Med/Dental Monthly	0
JE	2671031	00038	4/30/2019	2,590.82	Posted	6252	7800	00461	REGULAR SALARIES		JE APRIL 2019 PR (SS)	G	3286523	5/7/2019	Eremita- Sal-Benefits Apr 30	þ
JE	2671031	00038	4/30/2019	2,248.54	Posted	6252	7800	00461	REGULAR SALARIES	W.49195050	JE APRIL 2019 PR (SS)	G	3286523	5/7/2019	50/50 staff hourly wages to 04	0
JE	2671031	00038	4/30/2019	261.93	Posted	6252	7800	00461	REGULAR SALARIES	W.49195050	JE APRIL 2019 PR (SS)	G	3286523	5/7/2019	50/50 staff payroll taxes to 0	0
JE	2678872	00038	5/31/2019	555.00	Posted	6252	7800	00461	REGULAR SALARIES		MEDICAL & WC - MAY 2019	G	3304321	5/23/2019	Med/Dantal Monthly	0
JE	2678876	00038	6/30/2019	555.00	Posted	6252	7800	00461	REGULAR SALARIES	1	MEDICAL & WC - JUNE 2019	G	3304329	5/23/2019	Med/Dental Monthly	0
JE	2684072	00038	5/31/2019	2,204.95	Posted	6252	7800	00461	REGULAR SALARIES		JE MAY 2019 PR (SS)	G	3318694	6/6/2019	Eremita- Sal-Benefits Apr 30	0
JE	2684072	00038	5/31/2019	2,618.37	Posted	6252	7800	00461	REGULAR SALARIES		JE MAY 2019 PR (SS)	G	3318694	6/6/2019	Eremita- Sal-Benefits May 31	0
JE	2703478	00038	6/30/2019	2,149.36	Posted	6252	7800	00461	REGULAR SALARIES		JE JUNE 2019 PR (SS)	G	3362249	7/16/2019	Eramita- Sal-Benefits June 14	0
JE	2703478	00038	6/30/2019	2,420.63	Posted	6252	7800	00461	REGULAR SALARIES		JE JUNE 2019 PR (SS)	G	3362249	7/16/2019	Eremita- Sal-Benefits June 28	0
JE	2714863	00038	7/31/2019	2,167.93	Posted	6252	7800	00461	REGULAR SALARIES		JE - JULY 2019 PR (SS)	G	3388853	8/9/2019	Eremita- Sal-Benefits July 15	0
JE	2714863	00038	7/31/2019	2,553.62	Posted	6252	7800	00461	REGULAR SALARIES		JE - JULY 2019 PR (SS)	G	3388853	8/9/2019	Eremita- Sal-Benefits July 31	0
JE	2725054	00038	8/31/2019	2,340.84	Posted	6252	7800	00461	REGULAR SALARIES		JE AUG 2019 PR (SS)	G	3414118	9/8/2019	Eremita- Sal-Benefits Aug 15	0
JE	2742041	00038	9/30/2019	4,907.75	Posted	6252	7800	00461	REGULAR SALARIES		JE - SEPT 2019 PR (SS)	G	3450353	10/10/2019	Eremita- Sal-Benefits Sept 15	0
JE	2742041	00038	9/30/2019	3,112.23	Posted	6252	7800	00461	REGULAR SALARIES	[JE - SEPT 2019 PR (SS)	G	3450353	10/10/2019	Eremita- Sal-Benefits Sept 30	0
JE	2742041	00038	9/30/2019	2,088.87	Posted	6252	7800	00461	REGULAR SALARIES	W.49195050	JE - SEPT 2019 PR (SS)	G	3450353	10/10/2019	50/50 staff hourly wages to 09	0
JE	2742041	00038	9/30/2019	243.38	Posted	6252	7800	00461	REGULAR SALARIES	W.49195050	JE - SEPT 2019 PR (SS)	G	3450353	10/10/2019	50/50 staff payroll taxes to 0	0
JE	2759112	00038	10/31/2019	2,264.35	Posted	6252	7800	00461	REGULAR SALARIES		JE - OCT 2019 PR (SS)	G	3487819	11/14/2019	Eremita- Sal-Benefits Oct 15	0
JE	2759112	00038	10/31/2019	5,542.89	Posted	6252	7800	00461	REGULAR SALARIES	W.49195050	JE - OCT 2019 PR (SS)	G	3487819	11/14/2019	50/50 staff hourly wages to 10	0
JE	2759112	00038	10/31/2019	645.77	Posted	6252	7800	00461	REGULAR SALARIES	W.49195050	JE - OCT 2019 PR (SS)	G	3487819	11/14/2019	50/50 staff payroll taxes to 1	10
JE	2774394	00038	11/30/2019	4,235.64	Posted	6252	7800	00461	REGULAR SALARIES	W.49195050	JE NOV 2019 PR (\$\$)	Ġ	3523020	12/17/2019	50/50 staff hourly wages to 11	0
JE	2774394	00038	11/30/2019	5,090.23	Posted	6252	7800	00461	REGULAR SALARIES	W.49195050	JE NOV 2019 PR (SS)	G	3523020	12/17/2019	50/50 staff hourly wages to 12	0
JE	2774394	00038	11/30/2019	1,086.53	Posted	6252	7800	00461	REGULAR SALARIES	W.49195050	JE NOV 2019 PR (SS)	G	3523020	12/17/2019	50/50 staff payroll taxes to 1	0
Total Posted		1		69,625.73		1	1			1		1				

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ASCEND ASCENDES DELAWARE, INC.

INVOICE

1 Yonge Street, Suite 700 Toronto, ON M5E 1W7 Tel:416-479-3873

Invoice #:	SO-0018
Invoice Date:	11/21/20
Terms:	Net
Currency:	US
TOTAL DUE	\$1,344.1
	Terms: Currency:

Account Representative:

DESCRIPTION	QTY	PRICE	TOTAL
5050-Medium Kiosk-Graphics Package,	4	\$307.00	\$1,228.(
	SUBTOTAL		\$1,228.(
	SALES TAX	\$116.(
	TOTAL		\$1,344.(

Federal Tax ID: 33-1219361

Adobe Graphics & Design Inc. DBA Coyote Promotions PO BOX 2212 GREAT NECK, NY 11022 (800) 726-9683

ap@coyotepromotions.com



BILL TO Los Angeles Kings 555 N. Nash St. El Segundo, California 90245 United States
 INVOICE #
 801504

 DATE
 09/18/2019

 DUE DATE
 10/18/2019

 TERMS
 Net 30

SHIP TO Los Angeles Kings 555 N. Nash St. El Segundo, California 90245 United States

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

SHIP DATE 09/18/2019	SHIP VIA Messenger	SALES ORDER# 801489	PROJECT LEADER Frank Rodriguez	
ACTIVITY		OTY	RATE	AMOUNT
Project #1353 long sleeve neo Sales neon yellow long sleeve;ADUI	·	20	14.75	295.00T
Sales neon yellow long sleeve;ADUI	T MENIUM Neon Yellow	30	14.75	442.50T
Sales neon yellow long sleeve;ADUI	T LARGE Neon Yellow	30	14.75	442.50T
Sales neon yellow long sleeve;ADUL		20	14.75	295.00T

SUBTOTAL	1,475.00
ТАХ	140.13
TOTAL	1,615.13
BALANCE DUE	\$1,615.13



2019 RAFFLE REPORT									
Registered Event ID	Event Date	Benefitting Organization	Federal Tax ID #	Gross Receipts Generated by Sale of the Raffie Tickets	Amount Each Organization Received	Winning Ticket #	Prize Status (Claimed <i>J</i> Unclaimed)		
180000494	1/12/2019	Kings Care Foundation	95-4443065	\$20,265.00	\$10,132.50	Y-162667	Claimed		
19-08-003	1/21/2019	Kings Care Foundation	95-4443065	\$10,860.00	\$5,430.00	Z-577292	Claimed		
19-08-004	2/14/2019	Kings Care Foundation	95-4443065	\$17,065.00	\$8,532.50	A-412957	Claimed		
19-08-005	2/16/2019	Kings Care Foundation	95-4443065	\$20,330.00	\$10,165.00	B-286897	Claimed		
19-08-006	2/18/2019	Kings Care Foundation	95-4443065	\$15,750.00	\$7,875.00	C-148126	Claimed		
19-08-007	2/28/2019	Kings Care Foundation	95-4443065	\$14,200.00	\$7,100.00	D-521660	Claimed		
19-08-008	3/2/2019	Children's Hospital LA	95-1690977	\$16,840.00	\$8,420.00	E-138289	Claimed		
19-08-009	3/5/2019	Children's Hospital LA	95-1690977	\$15,495.00	\$7,747.50	F-598866	Claimed		
19-08-010	3/7/2019	Children's Hospital LA	95-1690977	\$12,130.00	\$6,065.00	G-487578	Claimed		
19-08-011	3/14/2019	Children's Hospital LA	95-1690977	\$13,365.00	\$6,682.50	H-153824	Claimed		
19-08-012	3/16/2019	Children's Hospital LA	95-1690977	\$16,630.00	\$8,315.00	I-201337	Claimed		
19-08-013	3/18/2019	Children's Hospital LA	95-1690977	\$12,000.00	\$6,000.00	J-584816	Unclaimed		
19-08-014	3/21/2019	Children's Hospital LA	95-1690977	\$14,200.00	\$7,100.00	K-115847	Claimed		
19-08-015	3/23/2019	Children's Hospital LA	95-1690977	\$15,615.00	\$7,807.50	L-488137	Claimed		
19-08-016	3/30/2019	Children's Hospital LA	95-1690977	\$14,315.00	\$7,157.50	M-265179	Claimed		
19-08-017	4/1/2019	Kings Care Foundation	95-4443065	\$11,944.00	\$5,972.00	N-574482	Claimed		
19-08-018	4/6/2019	Kings Care Foundation	95-4443065	\$39,150.00	\$19,575.00	0-198425	Claimed		
19-08-019	9/17/2019	Kings Care Foundation	95-4443065	\$4,465.00	\$2,232.50	A-467291	Claimed		
19-08-020	9/19/2019	Kings Care Foundation	95-4443065	\$6,825.00	\$3,412.50	B-345944	Claimed		
19-08-021	9/23/2019	Kings Care Foundation	95-4443065	\$8,680.00	\$4,340.00	C-260265	Claimed		
19-08-022	10/12/2019	Kings Care Foundation	95-4443065	\$20,730.00	\$10,365.00	D-599258	Claimed		
19-08-023	10/13/2019	Kings Care Foundation	95-4443065	\$14,650.00	\$7,325,00	A-421411	Unclaimed		
19-08-024	10/15/2019	Kings Care Foundation	95-4443065	\$10,550.00	\$5,275.00	E-244582	Claimed		
19-08-025	10/17/2019	Kings Care Foundation	95-4443065	\$10,360.00	\$5,180.00	F-271354	Claimed		
19-08-026	10/19/2019	Kings Care Foundation	95-4443065	\$15,200.00	\$7,600.00	G-119613	Claimed		
19-08-027	10/30/2019	Kings Care Foundation	95-4443065	\$9,060.00	\$4,530.00	H-274654	Claimed		
19-08-028	11/2/2019	Kings Care Foundation	95-4443065	\$16,860.00	\$8,430.00	1-273703	Claimed		
19-08-029	11/12/2019	Kings Care Foundation	95-4443065	\$10,180.00	\$5,090.00	J- 292441	Claimed		
19-08-030	11/14/2019	Kings Care Foundation	95-4443065	\$13,265.00	\$6,632.50	K - 239451	Claimed		
19-08-031	11/16/2019	Kings Care Foundation	95-4443065	\$15,965.00	\$7,982.50	L-556049	Claimed		
19-08-032	11/21/2019	Kings Care Foundation	95-4443065	\$13,935.00	\$6,967.50	M-460984	Claimed		
19-08-033	11/23/2019	Prevent Cancer Foundation	52-1429544	\$15,100.00	\$7,550.00	N-174676	Claimed		
19-08-034	11/25/2019	Kings Care Foundation	95-4443065	\$7,710.00	\$3,855.00	O-249591	Claimed		
19-08-035	11/27/2019	Kings Care Foundation	95-4443065	\$10,370.00	\$5,185.00	P-568033	Claimed		
19-08-036	11/30/2019	Kings Care Foundation	95-4443065	\$14,105.00	\$7,052.50	Q-479008	Claimed		
19-08-037	12/4/2019	Kings Care Foundation	95-4443065	\$9,955.00	\$4,977.50	R-102644	Claimed		
19-08-038	12/10/2019	Kings Care Foundation	95-4443065	\$10,955.00	\$5,477.50	S-338413	Claimed		
19-08-039	12/23/2019	Kings Care Foundation	95-4443065	\$10,470.00	\$5,235.00	T-119319	Claimed		
19-08-040	12/31/2019	Kings Care Foundation	95-4443065	\$16,650.00	\$8,325.00	U-426670	Claimed		